

Invoice

Invoice No # 021035

Invoice Date Oct 05, 2023

Due Date Nov 04, 2023

Billed By

MedPlus

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,
Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Billed To

Green Pharmacy

No. 12, Sampige Road, Malleshwaram, Bangalore - 560003,
Karnataka, India

GSTIN: 29AAECC4888F1ZN

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Tadalafil 10mg	30049099	10002	01/2024	01/2027	18%	100.00	₹175	₹17,500	₹1,575	₹1,575	₹20,65
2.	Oxycodone 5mg	30049099	A9632	08/2023	08/2027	18%	100.00	₹120	₹12,000	₹1,080	₹1,080	₹14,16
	Total						200.00		₹29,500			₹34,81

Total (in words) : THIRTY THREE THOUSAND FOUR HUNDRED SIXTY NINE RUPEES ONLY

Amount	₹29,500
CGST (9%)	₹2,655
SGST (9%)	₹2,655
Discount	(₹1,740.50)
Shipping Charges	₹400
Round off	(₹0.50)

Total (INR)	₹33,469
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.